

Schedule B: Expenditures

Sch-B

Kelsey Clark for State Representative		Status: Filed	
Committee Type:	State House	Statutory Due Date	6/1/2012
County:	Polk	Adjusted Due Date	
District:	39	Filed Date	6/1/2012 9:47:09 AM
Committee Code:	2052	Postmark Date	
Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2012	Check # 1122	Carter Printing Co. 1739 E. Grand Ave. Des Moines, IA 50316	Printing & Reproduction	\$103.88
This was a check written to pay a debt incurred during previous reporting period				
5/16/2012	Check # 1124	City of Grimes 101 NE Harvey St. Grimes, IA 50111	Fund-Raiser (Holding)	\$45.00
This was a check written for the actual cost of renting the Banquet Hall for first fundraiser event				
5/16/2012	Check # 1123	City of Grimes 101 NE Harvey St. Grimes, IA 50111	Fund-Raiser (Holding)	\$100.00
This was a check written for a deposit for the Banquet Hall for my first fundraiser event. It will be returned to me, but hasn't been as of yet.				
5/24/2012	Check # 1126	Garner Printing Co. 1697 N.E. 53rd Ave. Des Moines, IA 50313	Campaign Signs	\$255.06
This was a check written for signs for first fundraiser event				
5/24/2012	Check # 1125	Grimes Chamber and Economic Development 101 NE Harvey St. Suite #200 Grimes, IA 50111	Other Expenditure	\$25.00
This was a check written for Parade Entry fee				
5/29/2012	Check # 1127	State of Iowa 510 East 12th, Suite 1A Des Moines, IA 50319	Other Expenditure	\$20.00
This was a check written to escheat an anonymous \$20 donation to the State of Iowa. Hand delivered to IECDB.				

Total Amount	\$548.94
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